	Justice of the Peace of Ward/District 7/459 Washing tow (City, Parish) Louisiana
	Financial Statements As of and for the Year Ended December 31, 2006
	Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.
د المحالية المحالية	AFFIDAVIT
n a m state Paris	onally came and appeared before the undersigned authority, Justice of the Peace (your e) Beadford A. Kemp, who, duly sworn, deposes and says that the financial ements herewith given present fairly the financial position of the Court of Washington sh, Louisiana, as of December 31, 2006, and the results of operations for the year then ed, on the cash basis of accounting.
that Paris Dece	Idition, (your name) Bendford A. Kemp, who duly sworn, deposes, and says the Justice of the Peace of Ward/District 7 #59 and Washingford sh received \$200,000 or less in revenues and other sources for the year ended ember 31, 2006, and accordingly, is not required to have an audit or a review/attestation for previously mentioned fiscal year.
Swor	Signature Signature This day of Man 2007. NOTARY PUBLIC CHALL TOD HEAR H- LEMS + 3335
document. Acopy of the entity and other ap	Street or P.O. Box City Zip Code tate law, this report is a public perportiate public officials. The public inspection at the Baton Please Complete this Section: BRAGFORG A. Kem.) 50137 Hwy. 424 FRANK/INTON, LA. 70439 Telephone Number Fax Number / Email

Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date_

Beactord A. Kemp (Your Name) Justice of the Peace of Ward / District 7/#59 LASTINGTON (City, Parish) Louisiana	ı	(**** 4********************************
Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2006		
CASH RECEIPTS:	General Fund	Garnishment Fund (if applicable)
 State salary supplement received <u>(required</u> – General Fund) Parish salary received <u>(required</u> – General Fund) Garnishments collected (only if applicable) Total Fees collected (only if collected) Other (explain) Total cash receipts (add lines 1 - 5) 	1, 900.00 213,600.00 4.1,890.00 5, 0	6.
CASH DISBURSEMENTS: 7. Fees paid to constable (Out of Total Fees collected in # 4) 8. Other operating expenses (cost of fax line, etc) 9. Materials and supplies (stationery, postage, etc) 10. Travel and other charges 10a. For yourself 10b. For employees (not for Constable) 11. Capital outlay (cost of purchases of equipment, etc) 12. Gamishments paid to others [Out of total collected in # 3] 13. Total cash disbursements (add lines 7-12)	7. 280, 00 8. 135, 96 9. 147, 22 10a. 205, 20 10by 0 11. 110, 61	<u>12.</u> 13.
14. Available for Salaries (Loss) [line 6 less line 13]	14.5,509.01	14.
Salary and related benefits: 15. Amount retained by yourself from line 14 as salary 16. Amount paid to employees (not for Constable)	15.5,509.01 16, 0	
17. Total salaries paid (add Lines 15 - 16)	17.5,509.01	17.
 18. Increase (or decrease) in fund balance – may be \$0 (line 17 less line 14) 19. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 20. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 18 and 19) 	18. O 19. O 20. Ô	18. 19. 20.